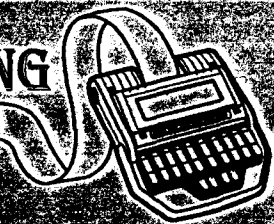


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8503

DATE CLIENT FILE

2/18/06 701

CASE: Susan Cooney vs. Saybrook Institute
 DEPOSITION DATE: January 26, 2006

Deposition of Susan Cooney, Volume I

Copy of Transcript: 275 Pages @ 2.85 \$783.75
 Condensed Transcript: \$25.00

Total Amount: \$808.75

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4243

Danilecki Reporting

2/21/2006

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 2/18/2006 Bill 8503

Original Amt.
 808.75

Balance Due Discount
 808.75
 Check Amount

Payment
 808.75
 808.75

PAYMENT
 RECORD

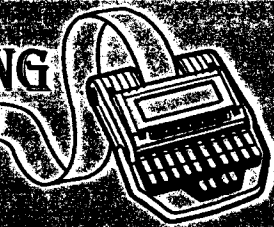
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DATE CLIENT FILE

2/18/06 701

CASE: Susan Cooney vs. Saybrook Institute
 DEPOSITION DATE: January 27, 2006

Deposition of Susan Cooney, Volume II

Copy of Transcript: 325 Pages @ 2.85 \$926.25
 Condensed Transcript: \$25.00

Total Amount: \$951.25

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Danilecki Reporting

Date . Type Reference
 2/18/2006 Bill 8504

Original Amt.
 951.25

2/23/2006
 Balance Due 951.25
 Check Amount

Payment
 951.25
 951.25

PAYMENT
 RECORD

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Client File 701

951.25

Lawyers Video

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 Lexington, MA 02421
 (617) 723-3376
 www.lawyersvideo.com

Invoice

Kerstein, Coren, et al
 E. Steven Coren, Esq.
 60 Walnut Street
 Wellesley, MA 02481

Date Invoice #
 1/31/2006 6011

| Item | Description | Qty | Rate | Amount |
|-------------|--|-----|--------|--------|
| Duplication | Video duplication of Susan Cooney deposition (1/26 & 1/27/06) (13hrs) (Cooney v SayBrook) | 1 | 525.00 | 525.00 |

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4238

525.00

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Inv 6011

525.00

1041

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|---------------------------|------|-----------|---------------|--------------|----------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 4/5/2006 | Bill | 94152 | 931.80 | 931.80 | | 931.80 |
| 4/5/2006 | Bill | 94154 | 1,225.30 | 1,225.30 | | 1,225.30 |
| 4/5/2006 | Bill | 94158 | 1,027.50 | 1,027.50 | | 1,027.50 |
| 4/5/2006 | Bill | 94156 | 985.70 | 985.70 | | 985.70 |
| 4/5/2006 | Bill | 94160 | 286.20 | 286.20 | | 286.20 |
| | | | | Check Amount | | 4,456.50 |

IOLTA - Kerstein

Case #04-11572 JLT

4,456.50



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| 94152 *** | 04/05/2006 | 02-35832 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 03/13/2006 | JOBEJA | 04-11572 JLT |
| CASE CAPTION | | |
| Cooney vs. Saybrook Graduate School | | |
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| MAUREEN O'HARA | 208 Pages @ | 4.15/Page | 863.20 |
| EXHIBITS | 43 Pages @ | .40/Page | 17.20 |
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 Case No. : 04-11572 JLT
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| 94154 *** | 04/05/2006 | 02-35833 |
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| CASE CAPTION | | |
| Cooney vs. Saybrook Graduate School | | |
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Job No. : 02-35833
Case No. : 04-11572 JLT
Cooney vs. Saybrook Graduate School
Invoice No.: 94154 ***
Date : 04/05/2006
TOTAL DUE : 1,225.30
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| 94158 *** | 04/05/2006 | 02-35834 |
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| 03/15/2006 | PARRJE | 04-11572 JLT |
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 Case No. : 04-11572 JLT
 Cooney vs. Saybrook Graduate School
 Invoice No.: 94158 ***
 Date : 04/05/2006
 TOTAL DUE : 1,027.50
 AFTER 05/05/2006 PAY : 1,130.25

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| 94156 *** | 04/05/2006 | 02-35835 |
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| 03/16/2006 | FARRJE | 04-11572 JLT |
| CASE CAPTION | | |
| Cooney vs. Saybrook Graduate School | | |
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Job No. : 02-35835
Case No. : 04-11572 JLT
Cooney vs. Saybrook Graduate School
Invoice No.: 94156 ***
Date : 04/05/2006
TOTAL DUE : 985.70
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| 94160 *** | 04/05/2006 | 02-35836 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 03/17/2006 | FARRJE | 04-11572 JLT |
| CASE CAPTION | | |
| Cooney vs. Saybrook Graduate School | | |
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| 6 Pages @ | .40/Page | 2.40 |
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TOTAL DUE >>>> 286.20

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Job No. : 02-35836
 Case No. : 04-11572 JLT
 Cooney vs. Saybrook Graduate School
 Invoice No.: 94160 ***
 Date : 04/05/2006
 TOTAL DUE : 286.20
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DATE April 15, 2006

| FOR PROFESSIONAL SERVICES RENDERED | AMOUNT |
|---|-----------------|
| Cooney vs. Saybrook Graduate School, et al U.S. District #11572JLT | |
| Deposition of Eugene Taylor, Ph.D March 27, 2006 | |
| 98 pages at \$3.00 per page | \$294 00 |
| Postage | \$ 4 05 |
| | <u>\$298 05</u> |

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1051

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| Wood Court & Conference Reporting | | | 5/16/2006 | |
| Date | Type | Reference | Original Amt. | Balance Due |
| 4/15/2006 | Bill | 3003 | 298.05 | 298.05 |
| | | | | Discount |
| | | | | Check Amount |
| | | | | Payment |
| | | | | 298.05 |
| | | | | 298.05 |

IOLTA - Kerstein

298.05



38014

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| ACCOUNT NO. | DATE |
|-------------|------------|
| KERSWE01 | 08/28/2006 |

Paul W. Morenberg
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 Newton-Wellesley Executive Office Park
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| CURRENT | 30 DAYS | 60 DAYS |
|---------|-----------------|-----------|
| .00 | 889.02 | .00 |
| 90 DAYS | 120 DAYS & OVER | TOTAL DUE |
| .00 | .00 | 889.02 |

PAGE 1 OF 1

| INV DATE | INV NO. | BALANCE | JOB DATE | DEPONENT | CAPTION |
|--|---------|---------|------------|---------------|--------------------------------|
| 06/30/2006 | 94597 | 889.02 | 06/12/2006 | ARTHUR BOHART | Cooney vs. Saybrook Graduate S |
| <p><i>A FRIENDLY REMINDER THAT</i></p> <p><i>YOUR ACCOUNT IS MORE THAN <u>30 DAYS PAST DUE!</u></i></p> <p><i>PLEASE TAKE CARE OF IT TODAY!</i></p> | | | | | |

1118

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Original Amt. 889.02
 Balance Due 889.02
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 Check Amount

Payment
 889.02
 889.02



1054

| Accurate Reporting Services | | | | 5/30/2006 | |
|-----------------------------|------|-----------|---------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount |
| 4/28/2006 | Bill | 11378 | 488.60 | 488.60 | Payment |
| 5/2/2006 | Bill | 11386 | 316.20 | 316.20 | 488.60 |
| | | | | Check Amount | 316.20 |
| | | | | | 804.80 |

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804.80



38014


Accurate Reporting Services

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Invoice

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|----------------|-------------------|
| Depo Date | Invoice # |
| 4/28/2006 | 11378 |
| Terms | Tax ID 22-3849840 |
| Due on receipt | A. BOYER |

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| Deposed | | Docket Number | |
|--|--|----------------------|-----------------------------|
| DR. KAREN SCHWARTZ | | 04 11572 JLT | |
| Pages | Case Name | Rate | Amount |
| 161 | Original Transcript Free Indexing & Condensing Fee for postage CONNERY VS SAYBROOK GRADUATE SCHOOL, ET AL | 3.00 0.00 5.60 | 483.00 0.00 5.60 - |
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|---|---|----------------------|------------------------|
| DR. DENNIS K. NORMAN | | 0411572JLT | |
| Pages | Case Name | Rate | Amount |
| 104 | Original Transcript Free Indexing & Condensing Fee for postage SUSAN COONEY VS SAYBROOK GRADUATE SCHOOL AND MAUREEN O'HARA | 3.00 0.00 4.20 | 312.00 0.00 4.20 |
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